

	2001	12/28/01	INTERNAL CONNECTIO NS	0	0	0	12	0	180491 23	0	180491 23
	2001	12/28/01	INTERNAL CONNECTIO NS	0	0	0	12	0	377625 5	0	377625.5
	2001	12/28/01	INTERNAL CONNECTIO NS	0	0	0	12	0	236056 93	0	236056.93

ORIG_EST MTD_ANN UAL_COST	ORIG_DI SCOUNT PCT	ORIG_RE QUESTED _AMT	COMM_SERVICE E_ID	COMMITTED AMOUNT	COMM_TO TAL_MONT HLY_COST	COMM_TOT AL_INELIG MNTLY_C OST	COMM_EST MTD_MONT HLY_COST	COMM_MO NTHS_OF SERVICE	COMM_AN NUAL_REC URING_CH ARGES	COMM_TOT AL_ONE_T ME_COST
24000	87	20880	INTERNET ACCESS	0	2000	0	2000	12	24000	0
500000	87	435000	INTERNAL CONNECTIONS	0	0	0	0	12	0	500000
178563.36	87	155350.12	TELCOMM SERVICES	0	14880.28	0	14880.28	12	178563.36	0

406599.54	87	353741.6	INTERNAL CONNECTIONS	0	0	0	0	0	12	0	406599.54
198647.95	90	178783.16	INTERNAL CONNECTIONS	0	0	0	0	0	12	0	198647.95
445477.22	90	400929.5	INTERNAL CONNECTIONS	0	0	0	0	0	12	0	445477.22

400436.61	90	360392.95	INTERNAL CONNECTIONS	0	0	0	0	0	12	0	400436.61
452368.54	90	407131.69	INTERNAL CONNECTIONS	0	0	0	0	0	12	0	452368.54
506422.9	90	455780.61	INTERNAL CONNECTIONS	0	0	0	0	0	12	0	506422.9

180491.23	90	162442.11	INTERNAL CONNECTIONS	0	0	0	0	0	0	12	0	180491.23
377625.5	90	339862.95	INTERNAL CONNECTIONS	0	0	0	0	0	0	12	0	377625.5
236056.93	80	188845.54	INTERNAL CONNECTIONS	0	0	0	0	0	0	12	0	236056.93

COMM_TOT _ONE_TIME _INELIG_CO ST	COMM_ES TMTD_ONE _TIME_CO ST	COMM_ES TMTD_AN NUAL_CO ST	COMM_DI SCOUNT_ PCT	COMM_RE QUESTED_ AMT	ORIG_SER VICE_STA RT_DT_47 1	ORIG_SER VICE_END DT_471	COMM_SE RVCE_ST ART_DT_4 71	COMM_SE RVCE_EN D_DT_471
0	0	24000	87	20880	7/1/01	6/30/02	7/1/01	6/30/02
0	500000	500000	87	435000	7/1/01	6/30/03	7/1/01	6/30/03
0	0	178563.36	87	155350.123	7/1/01	6/30/02	7/1/01	6/30/02

0	406599.54	406599.54	87	353741.6	7/1/01	6/30/03	7/1/01	6/30/03
0	198647.95	198647.95	90	178783.155	7/1/01	6/30/03	7/1/01	6/30/03
0	445477.22	445477.22	90	400929.498	7/1/01	6/30/03	7/1/01	6/30/03

0	400436.61	400436.61	90	360392.949	7/1/01	6/30/03	7/1/01	6/30/03
0	452368.54	452368.54	90	407131.686	7/1/01	6/30/03	7/1/01	6/30/03
0	506422.9	506422.9	90	455780.61	7/1/01	6/30/03	7/1/01	6/30/03

0	180491.23	180491.23	90	162442.107	7/1/01	6/30/03	7/1/01	6/30/03
0	377625.5	377625.5	90	339862.95	7/1/01	6/30/03	7/1/01	6/30/03
0	236056.93	236056.93	80	188845.544	7/1/01	6/30/03	7/1/01	6/30/03

ATTACHMENT 6

FDC Form

Approval by OME
3060 0803**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service funding.)

Form 470 Application Number: 444760000380725

Applicant's Form Identifier: TELCO-ISP

Application Status: CERTIFIED

Posting Date: 11/15/2001

Allowable Contract Date: 12/13/2001

Certification Received Date: 11/27/2001

1. Name of Applicant: BANNING UNIFIED SCHOOL DISTRICT			
2. Funding Year: 07/01/2002 - 06/30/2003		3. Your Entity Number 143678	
4. Applicant's Street Address, P.O.Box, or Route Number			
a. Street 161 W. WILLIAMS ST			
City BANNING	State CA	Zip Code 5Digit 92220	Zip Code 4Digit 4746
b. Telephone number (909) 922- 0210		c. Fax number (909) 922- 2744	
d. E-mail Address erate@banning.k12.ca.us			
5. Type Of Applicant (Check only one box)			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input type="radio"/> Individual School (individual public or non-public school)			
<input checked="" type="radio"/> School District (LEA, public or non-public [e.g., diocesan] local district representing multiple schools)			
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
6a. Contact Person's Name: Joe Enserro			
6b. Street Address, P O Box, or Route Number (if different from Item 4)			

161 W WILLIAMS ST			
City BANNING	State CA	Zip Code 5Digit 92220	Zip Code 4Digit 4746
6c. Telephone Number (10 digits + ext.) (909) 922- 0210			
6d. Fax Number (10 digits) (909) 922- 2744			
6e. E-mail Address (50 characters max) erate@banning.k12.ca.us			

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a. ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year
- b. ☒ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year
- c. ☐ Services for which a new written contract is sought for the funding year in Item 2
- d. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year

NOTE: Services that are covered by a qualified contract for all or part of the funding year in Item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

- a. ☐ YES, I have an RFP. Choose one of the following. It is available on the Web at _____ or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11
- b. ☒ NO, I do not have an RFP for these services

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
900/976 Call Blocking	10
ATM	10
Basic Telephone Service POTS	10
Cell Service	10
Centrex/Common Equipment	10
Custom Calling Services	10
Digital Data Service	10
DSL	10
Directory Assistance	10
DID	10

DS1/T-1/Fractional T-1	10
Fax Lines	10
Frame Relay/PVC	10
High Capacity Service/DS3	10
Homework Hotline	10
Inside Wire Maintenance	10
Interactive TV	10
Internet 2	10
Lan Interconnect Service	10
Local Measured Service/Message Rate	10
Long Distance	10
Network Access Register	10
On Premise Equipment	10
Paging Service	10
Satellite Service	10
Trunk	10
Toll Charges	10
Video Service	10
WAN	10
Construction Costs	10
Per Diem	10
Professional Services	10
Programming Config Charges	10
Taxes Surcharges and Access Charges	10

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ YES, I have an RFP Choose one of the following It is available on the Web at
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11

b ☒ NO, I do not have an RFP for these services

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sluniversalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Basic Unbundled Access	10
Bundled Access	10
Domain Name Registration	10
Email Service/Fees	10
GSP rates	10
Wide Area Network	10
Construction Costs	10
Per Diem	10
Professional Services	10
Programming Config Charges	10
Taxes Surcharges and Access Charges	10

10 ☐ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ **YES** I have an RFP. Choose one of the following. It is available on the Web at _____ or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11

b ☐ **NO**, I do not have an RFP for these services

If you answered NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name _____ Title _____

Telephone number (10 digits + ext) _____

() - _____

Fax number _____

() - _____

E-mail Address (50 characters max) _____

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.

13. (Optional) Purchases in future years. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software. Software required ☒ has been purchased, and/or ☐ is being sought.

b. Electrical systems. ☒ adequate electrical capacity is in place or has already been arranged, and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers. a sufficient quantity of computers ☒ has been purchased, and/or ☐ is being sought.

d. Computer hardware maintenance. adequate arrangements ☒ have been made, and/or ☐ are being sought.

e. Staff development. ☒ all staff have had an appropriate level of training or additional training has already

been scheduled and/or ☐ training is being sought

f. Additional details Use this space to provide additional details to help providers to identify the services you desire

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application

You must select a state if (b) or (c) is selected **CA**

a. ☐ Individual school or single-site library: Check here, and enter the billed entity in Item 17.

b. ☐ Statewide application (check all that apply):

- ☐ All public schools/districts in the state
- ☐ All non-public schools in the state
- ☐ All libraries in the state

If your statewide application includes INELIGIBLE entities, check here ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible sites:

Number of eligible sites	10
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
909	922
If your application includes INELIGIBLE entities, check here <input type="checkbox"/> If checked, complete Item 18.	

17 Billed Entities

Entity Name	Entity Number
BANNING UNIFIED SCHOOL DISTRICT	143678

18. Ineligible Entities

Ineligible Participating Entity	Entity Number	Area Code	Prefix
------------------------------------	------------------	--------------	--------

Block 5: Certification

19. The applicant includes:(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million, and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including but not limited to) elementary and secondary schools, colleges and universities

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☐ individual technology plans for using the services requested in the application
- b. ☒ higher-level technology plans for using the services requested in the application
- c. ☐ no technology plan needed application requests basic local and long distance telephone service only

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body
- b. ☐ technology plan(s) will be approved by a state or other authorized body
- c. ☐ no technology plan needed, application requests basic local and long distance telephone service only

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true

25. Signature of authorized person ☒

26. Date (mm/dd/yyyy) 11/23/2001

27. Printed name of authorized person Joe Enserro

28. Title or position of authorized person Asst Superintendent Business Services

29. Telephone number of authorized person (909) 922 - 0210 ext

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ATTACHMENT 7

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FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816264
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816280
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 09305
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816296
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 00348
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816305
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 00349
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816324
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 00350
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816333
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 00351
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816352
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 00352
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816362
Form 471 Application Number: 312273
Form 470 Application Number: 127280000261241
Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT
Applicant Street Address: 161 W. WILLIAMS ST
Applicant City: BANNING
Applicant State: CA
Applicant Zip: 92220-4746
Entity Number: 143678
Name of Contact Person: Joe Enserro
Preferred Mode of Contact: EMAIL
Contact Information: erate@banning.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Banning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 03574
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$45613.20
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$45613.20 -
Total Program Year Pre-Discount Amount: \$45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.
Technology Plan Approval Status: Approved
Wave Number: 026
Applicant Letter Date: 04/07/2003